

**S E C R E T**  
(When Filled In)

Copy 2 of 3  
9 December 1963

*For [unclear]  
Cm*

Contract PML-90  
Program Photo Consulting Panel  
Contractor Perkin-Elmer Corporation

ROUTE SHEET

1. Negotiator (                      ):

25X1

(a) To be completed by Negotiator:

(L.I. ☐ Definitized ☐ F.P. ☐  
i) Type of Contract: (F.P. Redeterm ☐ FPIP ☐ CPFF ☐  
(CPIF ☐ T&M ☒ Call Type ☐ Tech Rep ☐  
(Other:                     )

ii) Contract Value \$ 30,000

iii) Amount Obligated:

Program . . . . .	_____	_____	_____
Available-Inc or	_____	_____	_____
(Decrease). . . \$	<u>30,000</u>	<u>X761-0571-0036</u>	_____
Contingent on	_____	_____	_____
Availability. . \$	_____	_____	_____
TOTAL . . \$	<u>30,000</u>	_____	_____

iv) FY Funds Chargeable Photo Consulting Panel 4161-1000-3000

v) Period of Performance 15 March 1964

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru. . . . .  
T&M Rates Fixed Thru . . . . . 15 March 1964  
Pricing Formula Fixed Thru . . . . .  
Tech Rep Rates Fixed Thru. . . . .

(b) Reviewed and approved SIGNED

N

12/11/63  
Date

25X1

2. CD/Recordation SIGNED

12-12-62

25X1

3. C.O. Review/Concurrence 12/11/63  
DATE

SIGNED

4. Internal OSA Review.

5. C.O. Signature 12/24/63  
DATE

SIGNED

Signature

25X1

6. Distribution 2/4/64

*Mac*

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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2. The services and equipment being procured by this Contract No. **PNL-90** are in furtherance of the **National Defense** Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. PNL-90 provides for professional services of the Contractor for participation in a scientific panel comprised of representatives of the Government, educational institutions, and commercial organizations, to study photographic resolution enhancement for the period 12 November 1963 through 15 March 1964.

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5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.


SIGNED

  
Contracting Officer, OSA

25X1

CONCURRENCES:

SIGNED

  
C/BFB/OSA

16 Dec 63  
DATE

SIGNED


  
OSA

20 Dec 63  
D25X1  
25X1

~~SIGNED~~

DATE

DATE

CD/OSA-DD/S&T: 

Dist:

25X1

Cy 1-CD/OSA  
2-BFB/OSA  
3-RB/OSA

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S E C R E T